STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0128112

Owner: The Collier Organization

Address: 1401 Triad Center Drive, St. Peters, MO 63376

Continuing Authority: Same as above Address: Same as above

Facility Name: Autumn Hills

Address: Highways C & OO, Old Monroe, MO 63369

Legal Description: NE ¼, SE ¼, NE ¼, Sec. 17, T48N, R2E, Lincoln County

Receiving Stream: Tributary to Cuivre River (U)

First Classified Stream and ID: Cuivre River (P) (00152)

USGS Basin & Sub-watershed No.: (07110008-050003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

 $\underline{\text{Outfall } \#001}$ - Industry - SIC #1521

Construction or land disturbance activity (e.g., clearing, grubbing, excavating, grading, and other activity that resul5ts in the destruction of the root zone).

Design flow is 318.64 cfs.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

August 20, 2004

Effective Date

Stephen M. Minfood, Director, Department of Natural Resources Executive Secretary, Clean Water Columission

1

Expiration Date MO 780-0041 (10-93)

July 15, 2006

Mohamad Alhalabi, P.E., St. Louis Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 2 of 3

PERMIT NUMBER MO-0128112

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Flow	MGD	*		*	once/month	24 hr. estimate
Settleable Solids	mg/L	2.5		1.0	once/month	grab
Total Suspended Solids	mg/L	45		30	once/month	grab
pH - Units	SU	***		***	once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE ______. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED $\underline{\texttt{Part}}$ I STANDARD CONDITIONS DATED $\underline{\texttt{October}}$ 1, $\underline{\texttt{1980}}$, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** pH is measured in pH units and is not to be averaged. The pH is to be maintained at or above 6.0 pH units.

C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Report as no-discharge when a discharge does not occur during the report period.

C. SPECIAL CONDITIONS (continued)

4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μ g/L);
 - (2) Two hundred micrograms per liter (200 $\mu g/L$) for acrolein and acrylonitrile; five hundred micrograms per liter (500 $\mu g/L$) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 5. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water:
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 6. The permittee must submit a copy of monthly inspection logs describing the conditions of all best Management Practices (BMPs) currently in place at the development, land areas that have been newly disturbed and the BMPs used to stabilize these areas, all active sotrmwater control devices and needed BMP work to be done in the following week, to the Department's St. Louis Regional Office by the 28th day of the month following each inspection.
- 7. Samples shall be collected and analyzed for Total Settleable Solids (TSS) and Non-Filterable Residue (NFR) at all active monitoring sites preferably within 6 hours if practical but not greater than 24 hours after the start of the first rainfall event of at least 0.25 inches of precipitation during each month. If no such rainfall event occurs at the development during the month, then no sampling will be required for that month and the monthly report will state "no discharge". All water samples collected shall be representative of the overall quality of the stormwater leaving the site at each outfall. The results of the samples will be reported to the

Department by the $28^{\rm th}$ day of the month following the sampling event along with total monthly rainfall and estimated total stormwater flows from the property.